

Inmate Statement Report

FILED

Oct 07, 2024

CLERK, U.S. DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

CDCR#	Inmate/Group Name	Institution	Unit	Cell/Bed
BD0868	OSUNA, JAIME	COR	04AA1LC1	044001

Current Available Balance: \$84.81



THE WITHIN INSTRUMENT IS A CORRECT COPY OF
THE TRUST ACCOUNT MAINTAINED BY THE OFFICE
ATTEST:

CALIFORNIA DEPARTMENT OF CORRECTIONS
BY *Christina Mann*/ Trust office

Transaction List

Transaction Date	Institution	Transaction Type	Source Doc#	Receipt#/Check#	Amount	Account Balance
04/01/2024	COR	BEGINNING BALANCE				\$153.33
04/03/2024	COR	JPAY	0000000167909080		\$100.00	\$253.33
04/04/2024	COR	JPAY	0000000167936086		\$115.00	\$368.33
04/09/2024	COR	COPY CHARGES	#867 STATEMENT		(\$0.10)	\$368.23
04/18/2024	COR	SALES	44		(\$170.60)	\$197.63
05/09/2024	COR	SALES	14		(\$54.25)	\$143.38
05/27/2024	COR	JPAY	0000000169716666		\$90.00	\$233.38
06/04/2024	COR	JPAY	0000000169966316		\$90.00	\$323.38
06/11/2024	COR	JPAY	0000000170215619		\$20.00	\$343.38
06/17/2024	COR	SALES	17		(\$179.65)	\$163.73
06/17/2024	COR	SALES	23		\$179.65	\$343.38
06/17/2024	COR	SALES	31		(\$170.05)	\$173.33
06/29/2024	COR	JPAY	0000000170764096		\$60.00	\$233.33
07/16/2024	COR	FILING FEES DUE STATE	1:24-CV-00793-SAB		(\$3.00)	\$230.33
07/16/2024	COR	FILING FEES DUE STATE	#952 CERT.STATEMENT		(\$3.00)	\$227.33
07/19/2024	COR	JPAY	0000000171316465		\$35.00	\$262.33
07/19/2024	COR	SALES	5		(\$111.40)	\$150.93
07/24/2024	COR	SHIPPING CHARGES DUE STATE	#959 FED-EX		(\$0.57)	\$150.36
08/19/2024	COR	JPAY	0000000172173231		\$113.00	\$263.36
08/19/2024	COR	SHIPPING CHARGES DUE STATE	#959 FED-EX		(\$32.69)	\$230.67
08/21/2024	COR	SALES	14		(\$64.70)	\$165.97
08/26/2024	COR	JPAY	0000000172349698		\$41.00	\$206.97
08/27/2024	COR	FILING FEES DUE STATE	1:24-CV-01009-SAB		(\$3.00)	\$203.97
09/01/2024	COR	FEDERAL FILING FEE	1:24-CV-00793-SAB	430864	(\$30.80)	\$173.17
09/09/2024	COR	GTL	22072220908965		\$5.00	\$178.17
09/16/2024	COR	JPAY	0000000172956951		\$150.00	\$328.17
09/16/2024	COR	SALES	2		(\$75.00)	\$253.17
09/25/2024	COR	JPAY	0000000173176916		\$60.00	\$313.17
10/01/2024	COR	FEDERAL FILING FEE	1:24-CV-01009-SAB	431025	(\$42.00)	\$271.17
10/01/2024	COR	FEDERAL FILING FEE	1:24-CV-00793-SAB	431025	(\$43.00)	\$228.17

Encumbrance List

Encumbrance Type	Transaction Date	Amount
Other Encumbrance	12/13/2022	\$143.36

Institution: COR

Inmate Statement Report**Obligation List**

Obligation Type	Court Case#	Original Owed Balance	Sum of Tx for Date Range for Oblg	Current Balance
DAMAGES - STATE PROPERTY	CELL WINDOW 6/7/21	\$143.36	\$0.00	\$0.00
FEDERAL FILING FEE	1:24-CV-00793-SAB	\$350.00	(\$73.80)	\$276.20
FEDERAL FILING FEE	1:24-CV-01009-SAB	\$350.00	(\$42.00)	\$308.00

Restitution List

Restitution	Court Case#	Status	Original Owed Balance	Interest Accrued	Sum of Tx for Date Range for Oblg	Current Balance
RESTITUTION FINE	BF139419	Fulfilled	\$300.00	\$0.00	\$0.00	\$0.00